Municipal Agent Automation Project (MAAP)
Status Report

Deliverable Status

Deliverable	Status	Completion Date
Project Plan	Completed	8/15/02
Gap Analysis	Completed	8/16/02
Tool Selection	Completed	8/30/02
UI Prototype	*Completed*	*11/15/02*
System Design:	*Completed*	*12/13/02*
System Architecture Design Analysis:	*Completed*	*12/13/02*
Updated Logical Design	Completed	1/15/03
System Design and Architecture – Part II	*Completed, pending updates from System Design Review*	*4/8/03**
XML Specification (Beta)	Completed	2/26/03*
Updated User Interface	Completed, pending updates from System Design Review	2/28/03*
Updated Object Model and Data Model	Completed, pending updates from System Design Review	3/14/03*
Updated Sequence Diagrams	Completed, pending updates from System Design Review	4/8/03*
NMVITIS Design	Completed, pending updates from System Design Review	4/8/03*
XML Specification (Final)	*In Process*	*6/25/03**
Low Level Design	*In Process*	*6/30/03**
Completion of System Design and LLD	In Process	7/18/03
Physical Design and Unit Testing	Not Yet Started	2/13/04*
System Testing	*Not Yet Started*	*4/19/04**
Implementation Planning	Not Yet Started	TBD
User Acceptance Testing	*Not Yet Started*	*TBD*
Data Conversion	Not Yet Started	TBD
Training	Not Yet Started	TBD
Full Production Cutover	*Not Yet Started*	*7/19/04**
Complete 1st Warranty Phase	*Not Yet Started*	*816/04**
Complete 2nd Warranty Phase	*Not Yet Started*	*9/13/04**
Complete 3rd Warranty Phase	*Not Yet Started*	*10/11/04**
Complete 4th Warranty Phase	*Not Yet Started*	*11/8/04**

Note: Items in *Italics* represent paid milestones.